

Attachment A

Files or documents were not provided for the following expense items:

FY 2019

2. Security Advisor Jose J. Davila Nieves, \$79,200.00 budgeted, \$67,800.00 expensed/disbursed.
3. Moca Shooting Club in the amount of \$6,000.00, expensed/disbursed. Lease agreement for the months of July to October 2018.
4. Shooting and Hunting Association of PR in the amount of \$18,000.00, expensed/disbursed. Lease agreement for the months of July to October 2018.
9. Alberto Jose Rivera/Jorge L. Morales Camacho, purchase of five dogs in Denver, Indiana in the amount of \$4,990.00, expensed/disbursed.
17. Michica International, Tactical Elbow Guards, \$2,062.36 budgeted, \$2,062.36 obligated.
18. Michica International, Tactical Knee Pads, \$2,344.36 budgeted, \$2,344.36 obligated.
27. Michica International Co. Inc., one Saber Refill Station System, \$3,844.94 budgeted, \$3,844.94 expensed/disbursed.
28. Tactical Equipment Consultants, Inc., 35 Gas Masks, \$20,225.80 budgeted, \$20,225.80 expensed/disbursed.
29. Security and Defense IND DBA Armored, two ballistic shields, \$6,960.00 budgeted, \$6,960.00 obligated.
33. Girard Manufacturing Inc., nine Central Modular Stations, \$35,775.00 budgeted, \$35,775.00 obligated.
38. Ferreteria El Cometa, 75 Wall Fans (20") \$8,925.00 budgeted, \$8,925.00 expensed/disbursed.
43. Michica International Co. Inc., Saber Inert Refillable and Striking Shields, \$5,174.60 budgeted, \$5,174.60 expensed/disbursed.

FY 2020

21. Tactical Equipment Consultants, Inc., 125 CTCF Riot Agents, budgeted for \$22,625.00, \$21,493.75 expensed/disbursed. Purchase Order No. 2020R00005 paid with the SAOC budget.

26. Tactical Equipment Consultants Inc., 2575 Riot Baton, Baton Holder for Riot, Carry Bag Riot, budgeted for \$178,653.50, \$177,271.92 expensed/disbursed. Purchase Order No. 2020R00003 paid with the SAOC budget.

34. Michica International Co. Inc., 1,500 Black Baton Holders, budgeted for \$50,220.00, \$50,220.00 obligated. Purchase Order No. 2020R00068.

38. Axon Enterprise Inc., 740 Electrical Control Devices, budgeted for \$828,800.00, \$828,800.00 obligated. Purchase Order No. 2020R00062. (Note: Documents (3) provided related to an FY 2021 expense, despite being included in the FY 2020 totals)